

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Linn Eagles		Committee ID 9637		Statutory Due Date	7/19/2003
				Adjusted Due Date	7/21/2003
				Filed Date	7/21/2003
				Received Date	
Status	Amended	Committee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/17/2003	N/A	Wells Fargo Bank Iowa	Bank Charges	\$5.00
	Check # EFT	101 3rd Ave SW Cedar Rapids, IA 52404	Returned Check	
5/19/2003	N/A	Fineline Printing	Printing & Reproduction	\$635.58
	Check # 1109	1075 Hawkeye Dr Hiawatha, IA 52233	PRINTING	
7/11/2003	N/A	Fineline Printing	Printing & Reproduction	\$189.00
	Check # 1001	1075 Hawkeye Dr Hiawatha, IA 52233	PRINTING	
7/11/2003	N/A	Reem, Kim	Consultant Services	\$185.49
	Check # 1002	4425 Plumberry Rd Ely, IA 52227		

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Total Amount	\$1,015.07
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